

Remit To: WBBM-TV  
21247 NETWORK PLACE  
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: DOLD FOR CONGRESS(248790)  
PO BOX 8145  
Northfield, IL 60093-8145

Account Exec: STEPHANIE KEENAN  
Office: WBBM-TV  
Contract Num: 1031-50099  
Contract Dates: 10/24/2012-10/30/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1031-414628  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

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**PAY BY** 11/27/2012  
Net 30 days

In Account With: STRATEGIC MEDIA SERVICES(33295)  
3299 K St NW Ste 200  
Washington, DC 20007-4415  
ATTN:Accounts Payable

Product Desc: ROBERT DOLD FOR CONGRESS / IL-10 (R)

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
3	CBS2 NEWS AT 6AM	10/25/2012-10/26/2012	. . . T F . .	30	2	315.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . T F . .		2		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	06:54:20 AM		BDTV101901DMMH	30	315.00				
10/26/2012	Fr	06:22:50 AM		BDTV101901DMMH	30	315.00				
5	CBS THIS MORNING	10/24/2012-10/26/2012	. . W . F . .	30	2	405.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . W . F . .		2		405.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	08:46:41 AM		BDTV101901DMMH	30	405.00				
10/26/2012	Fr	08:24:31 AM		BDTV101901DMMH	30	405.00				
7	PRICE IS RIGHT 10-11AM	10/24/2012-10/26/2012	. . W T F . .	30	3	900.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . W T F . .		3		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	10:59:12 AM		BDTV101901DMMH	30	900.00				
10/25/2012	Th	10:28:57 AM		BDTV101901DMMH	30	900.00				
10/26/2012	Fr	10:30:18 AM		BDTV101901DMMH	30	900.00				
9	2 NEWS AT 11:00	10/24/2012-10/26/2012	. . W T F . .	30	3	540.00				
non preemptible										

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		..WTF..	3	540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	11:24:14 AM		BDTV101901DMMH	30	540.00			
10/25/2012	Th	11:23:07 AM		BDTV101901DMMH	30	540.00			
10/26/2012	Fr	11:14:47 AM		BDTV101901DMMH	30	540.00			
11	YOUNG & RESTLESS	10/24/2012-10/26/2012	..WTF..	30	3	720.00			
non preemptible									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		..WTF..	3	720.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	12:29:12 PM		BDTV101901DMMH	30	720.00			
10/25/2012	Th	11:54:45 AM		BDTV101901DMMH	30	720.00			
10/26/2012	Fr	11:56:52 AM		BDTV101901DMMH	30	720.00			
13	DR PHIL	10/24/2012-10/26/2012	..WTF..	30	3	630.00			
non preemptible									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		..WTF..	3	630.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	03:49:26 PM		BDTV101901DMMH	30	630.00			
10/25/2012	Th	03:44:35 PM		BDTV101901DMMH	30	630.00			
10/26/2012	Fr	03:13:19 PM		BDTV101901DMMH	30	630.00			
15	JUDGE JUDY	10/24/2012-10/26/2012	..WTF..	30	3	720.00			
non preemptible									

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		..WTF..	3	720.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	04:49:18 PM		BDTV101901DMMH	30	720.00			
10/25/2012	Th	04:40:31 PM		BDTV101901DMMH	30	720.00			
10/26/2012	Fr	04:09:23 PM		BDTV101901DMMH	30	720.00			
17	CBS2 NEWS AT 5	10/24/2012-10/26/2012	..WTF..	30	3	1,440.00			
non preemptible									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		..WTF..	3	1,440.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	05:15:29 PM		BDTV101901DMMH	30	1,440.00			
10/25/2012	Th	05:15:38 PM		BDTV101901DMMH	30	1,440.00			
10/26/2012	Fr	05:07:36 PM		BDTV101901DMMH	30	1,440.00			
19	CBS2 NEWS AT 6	10/24/2012-10/26/2012	..WTF..	30	3	1,620.00			
non preemptible									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		..WTF..	3	1,620.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	06:07:35 PM		BDTV101901DMMH	30	1,620.00			
10/25/2012	Th	06:15:33 PM		BDTV101901DMMH	30	1,620.00			
10/26/2012	Fr	06:08:19 PM		BDTV101901DMMH	30	1,620.00			
21	ENTERTAINMENT TONIGHT	10/24/2012-10/26/2012	..WTF..	30	3	1,620.00			
non preemptible									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.. W T F ..		3		1,620.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	06:46:37 PM		BDTV101901DMMH	30	1,620.00			
10/25/2012	Th	06:40:37 PM		BDTV101901DMMH	30	1,620.00			
10/26/2012	Fr	06:39:29 PM		BDTV101901DMMH	30	1,620.00			
24	FACE THE NATION		10/28/2012-10/28/2012		.....S		30	1	2,700.00
non preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.....S		1		2,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	09:58:46 AM		BDTV101901DMMH	30	2,700.00			
25	SIXTY MINUTES SUNDAY		10/28/2012-10/28/2012		.....S		30	1	27,000.00
non preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.....S		1		27,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	06:47:52 PM		BDTV101901DMMH	30	27,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 30		55,710.00		8,356.50		47,353.50	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

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CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: Business Office  312-899-2043</div>	Gross Billing	55,710.00
	Trade Value	0.00
	Agency Commission	8,356.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	47,353.50

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